

State of Arizona



Campaign Finance Report

GREATER HUACHUCA DEMOCRATIC CLUB
Committee #: 200202490

Treasurer: COPPOLA, ANNE M
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2008 January 31st Report

Election Cycle: **2007-2008**
Date Filed: January 30, 2008
Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$132.29)
Total Cash Receipts this Reporting Period:	\$4,852.00
Total Cash Disbursements this Reporting Period:	\$4,292.11
Cash Balance at End of Reporting Period:	\$427.60

Report ID: 28748

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,002.00	\$0.00	\$3,002.00	\$3,002.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,850.00	\$0.00	\$1,850.00	\$1,850.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,852.00	\$0.00	\$4,852.00	\$4,852.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,292.11	\$0.00	\$4,292.11	\$4,292.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$4,292.11	\$0.00	\$4,292.11	\$4,292.11
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$4,292.11			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KUTTNER, BARBARA	01/03/2007	\$5.00	\$5.00
Address:	7947 E Chippewa St, Hereford, AZ 85615		Cash	
Memo:	Donation to Club			
Name:	Biddle, Janet M	01/04/2007	\$240.00	\$300.00
Address:	3427 Pintail Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to election 2008 fund			
Name:	Anonymous	01/06/2007	\$25.00	\$459.00
Address:	00000000, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to Club			
Name:	FLEMING, PAT	01/06/2007	\$60.00	\$120.00
Address:	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED			
Memo:	Donation to Election 2008 fund			
Name:	LOWERY, OSCAR	01/06/2007	\$45.00	\$45.00
Address:	110 E Busby Dr, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to Scholarship Fund			
Name:	Kervahn, Dorothy	01/10/2007	\$120.00	\$120.00
Address:	1936 Windsor Dr, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to election 2008 fund			
Name:	FLEMING, PAT	02/02/2007	\$60.00	\$120.00
Address:	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED			
Memo:	Two Tickets Purchased			
Name:	Anonymous	02/03/2007	\$5.00	\$459.00
Address:	00000000, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to the club			
Name:	BROWER, CALVIN	02/03/2007	\$15.00	\$75.00
Address:	1540 Plaza Dominquin, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Memo:	Donation to Club			
Name:	DALESSANDRO, ANDREA	02/03/2007	\$50.00	\$80.00
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, Retired			
Memo:	Donation to election 2008 fund			
Name:	HIDDESSEN, HELEN R	02/03/2007	\$10.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to election 2008 fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	REVAK, JO ANN	02/07/2007	\$43.00	\$56.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to Scholarship Fund			
Name:	LINDBOM, DONALD	02/09/2007	\$50.00	\$50.00
Address:	2614 Player Ave, Sierra Vista, AZ 85650		Cash	
Memo:	Donation to Club			
Name:	HODGSON, L VIRGINIA	02/27/2007	\$90.00	\$200.00
Address:	4400 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Tickets purchased			
Name:	REVAK, JOHN	03/01/2007	\$60.00	\$60.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Memo:	Two Tickets Purchased			
Name:	COVEY, GERALD	03/02/2007	\$60.00	\$80.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Memo:	Two Tickets Purchased			
Name:	AUSTIN, DONNA H	03/03/2007	\$60.00	\$60.00
Address:	2588 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
Memo:	Two Tickets Purchased			
Name:	BROWER, CALVIN	03/03/2007	\$60.00	\$75.00
Address:	1540 Plaza Dominguin, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Memo:	Two Tickets Purchased			
Name:	HIDDESEN, HELEN R	03/03/2007	\$30.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Memo:	Ticket Purchased			
Name:	WISNIEWSKI, TOM	03/03/2007	\$30.00	\$30.00
Address:	3890 S Moson Rd, Sierra Vista, AZ 85650		Cash	
Memo:	Ticket Purchased			
Name:	DOERR, JUDITH E	03/04/2007	\$60.00	\$60.00
Address:	3064 Softwind Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	TEACHER, COCHISE COLLEGE			
Memo:	Two Tickets Purchased			
Name:	Biddle, Janet M	03/05/2007	\$60.00	\$300.00
Address:	3427 Pintail Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Tickets Purchased			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Harry, Dorothy	03/05/2007	\$30.00	\$30.00
Address:	4256 S Eureka Ct, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired			
Memo:	Ticket purchased			
Name:	WATERS, ED	03/06/2007	\$60.00	\$60.00
Address:	669 S Nature Way, Sierra Vista, AZ 85635		Cash	
Memo:	Two Tickets Purchased			
Name:	BEUMLER, DONNA	03/13/2007	\$60.00	\$60.00
Address:	1864 Elmwood Ln, Sierra Vista, AZ 85635		Cash	
Memo:	Two Tickets Purchased			
Name:	WALKER, GLENDA	03/15/2007	\$15.00	\$15.00
Address:	5235 S San Paulo Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED			
Memo:	Donation to club			
Name:	COPPOLA, ANNE	03/16/2007	\$60.00	\$60.00
Address:	2876 Glengarry Way, Sierra Vista, AZ 85650		Cash	
Occupation:	SECRETARY II/ BUYER, VT GRIFFIN SERVICES			
Memo:	Two Tickets Purchased			
Name:	BONHAM, MARSHA	03/17/2007	\$60.00	\$60.00
Address:	PO Box 4427, Bisbee, AZ 85603		Cash	
Occupation:	PUBLIC OFFICIAL			
Memo:	Two Tickets Purchased			
Name:	GEIS-ROLLE, JEANNE J	03/21/2007	\$30.00	\$62.00
Address:	4307 S Arabian Dr, Sierra Vista, AZ 85650		Cash	
Memo:	Ticket Purchased			
Name:	SMITH, TREVOR	03/21/2007	\$60.00	\$156.00
Address:	1201 Colombo Ave, Apt 11105, Sierra Vista, AZ 85635		Cash	
Occupation:	LIBRARIAN, COCHISE COLLEGE			
Memo:	Two tickets Purchased			
Name:	SMITH, TREVOR	03/21/2007	\$40.00	\$156.00
Address:	1201 Colombo Ave, Apt 11105, Sierra Vista, AZ 85635		Cash	
Occupation:	LIBRARIAN, COCHISE COLLEGE			
Memo:	Donation to 2008 election fund			
Name:	CRIMMINS, PATRICIA ANNE	03/23/2007	\$30.00	\$35.00
Address:	2848 Raintree Ct, Sierra Vista, AZ 85650		Cash	
Memo:	Ticket Purchased			
Name:	CRIMMINS, PATRICIA ANNE	03/23/2007	\$5.00	\$35.00
Address:	2848 Raintree Ct, Sierra Vista, AZ 85650		Cash	
Memo:	Donation to club			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ALVAREZ, BEVERLY S	03/24/2007	\$60.00	\$60.00
Address:	4128 W Jefferson Rd, Elfrida, AZ 85610		Cash	
Memo:	Two Tickets Purchased			
Name:	Anonymous	03/24/2007	\$183.00	\$459.00
Address:	00000000, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to Event			
Name:	BOYER, KATHERINE	03/24/2007	\$60.00	\$60.00
Address:	4947 S Nez Perce Ave, Sierra Vista, AZ 85650		Cash	
Memo:	Two Tickets Purchased			
Name:	Buntin, Barb	03/24/2007	\$30.00	\$30.00
Address:	16851 S Whetstone Ave, Benson, AZ 85602		Cash	
Memo:	Ticket Purchased			
Name:	DALESSANDRO, ANDREA	03/24/2007	\$30.00	\$80.00
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED			
Memo:	Ticket Purchased			
Name:	Fernandez, Roberto	03/24/2007	\$60.00	\$60.00
Address:	2908 Barcelona Dr, Douglas, AZ 85607		Cash	
Memo:	Two tickets Purchased			
Name:	HODGSON, L VIRGINIA	03/24/2007	\$60.00	\$200.00
Address:	4400 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Donation to Event			
Name:	LUNDIN, DENISE	03/24/2007	\$30.00	\$30.00
Address:	5085 Camino de Arena, Sierra Vista, AZ 85635		Cash	
Occupation:	CLERK OF SUPERIOR COURT			
Memo:	Ticket Purchased			
Name:	McDaniel, Elva	03/24/2007	\$60.00	\$60.00
Address:	534 S Little Bear Trl, Sierra Vista, AZ 85635		Cash	
Memo:	Two tickets Purchased			
Name:	RHODES, CHRISTINE	03/24/2007	\$30.00	\$60.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	PUBLIC OFFICIAL			
Memo:	Ticket Purchased			
Name:	RHODES, CHRISTINE	03/24/2007	\$30.00	\$60.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	PUBLIC OFFICIAL			
Memo:	Ticket Purchased			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SCHULTZ, BURL	03/24/2007	\$30.00	\$30.00
Address:	424 Bernini Ave, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED			
Memo:	Ticket Purchased			
Name:	SORENSEN, Marv	03/24/2007	\$30.00	\$30.00
Address:	PO Box 1158, Benson, AZ 85602		Cash	
Memo:	Ticket Purchased			
Name:	GEIS-ROLLE, JEANNE J	04/07/2007	\$32.00	\$62.00
Address:	4307 S Arabian Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Teacher Aide, University of Arizona South			
Memo:	Donation to Scholarship Fund			
Name:	HIDDESSEN, HELEN R	04/07/2007	\$20.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to Election 2008 fund			
Name:	HODGSON, L VIRGINIA	04/07/2007	\$50.00	\$200.00
Address:	4400 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Donation to Club			
Name:	THOMAS, HAL	04/07/2007	\$15.00	\$15.00
Address:	1555 E Busby Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Donation To Club			
Name:	GORDON, PAULA "UDA"	04/14/2007	\$25.00	\$25.00
Address:	PO Box 3313, Sierra Vista, AZ 85636		Cash	
Occupation:	Retired, Retried			
Memo:	Donation to Club			
Name:	CASSIDY, H	04/17/2007	\$10.00	\$10.00
Address:	PO Box 672, Sierra Vista, AZ 85636		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to Club			
Name:	HIDDESSEN, HELEN R	05/05/2007	\$10.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to election 2008 fund			
Name:	REVAK, JOANN	05/05/2007	\$20.00	\$44.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to Scholarship Fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Starr, Dick	05/05/2007	\$5.00	\$5.00
Address:	000, Sierra Vista, Az 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to Club			
Name:	SMITH, TREVOR	05/14/2007	\$40.00	\$156.00
Address:	1201 Colombo Ave, Apt 11105, Sierra Vista, AZ 85635		Cash	
Occupation:	LIBRARIAN, COCHISE COLLEGE			
Memo:	Donation to Election 2008 fund			
Name:	COVEY, GERALD	06/02/2007	\$20.00	\$80.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Memo:	Donation to Scholarship Fund			
Name:	Fisher, Will	06/02/2007	\$5.00	\$5.00
Address:	000, Sierra Vista, Az 85635		Cash	
Occupation:	Contractor Employee, JP Industries			
Memo:	Donation to Club			
Name:	Anonymous	07/07/2007	\$70.00	\$459.00
Address:	00000000, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to Club			
Name:	Anonymous	07/07/2007	\$80.00	\$459.00
Address:	00000000, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to Club			
Name:	HIDDESSEN, HELEN R	07/07/2007	\$20.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Donation for Election 2008 Fund			
Name:	SMITH, TREVOR	09/03/2007	\$16.00	\$156.00
Address:	1201 Colombo Ave, Apt 11105, Sierra Vista, AZ 85635		Cash	
Occupation:	LIBRARIAN, COCHISE COLLEGE			
Memo:	Donation to Scholarship Fund			
Name:	HIDDESSEN, HELEN R	09/08/2007	\$20.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to Election 2008 Fund			
Name:	Anonymous	10/06/2007	\$19.00	\$459.00
Address:	00000000, Sierra Vista, AZ 85635		Cash	
Occupation:	NA, NA			
Memo:	donation to scholarship fund			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HIDDESEN, HELEN R	10/06/2007	\$10.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to election 2008 fund			
Name:	HIDDESEN, HELEN R	11/03/2007	\$10.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to election 2008 fund			
Name:	REVAK, JOANN	11/03/2007	\$24.00	\$44.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to Scholarship Fund			
Name:	Anonymous	12/01/2007	\$77.00	\$459.00
Address:	00000000, Sierra Vista, AZ 85635		Cash	
Occupation:	NA, NA			
Memo:	Donation to Club			
Name:	HIDDESEN, HELEN R	12/01/2007	\$10.00	\$140.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Donation to election 2008 fund			
Name:	REVAK, JO ANN	12/15/2007	\$13.00	\$56.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Memo:	Donation to Scholarship Fund			
Total of Individual Contributions			\$3,002.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$3,002.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	QWEST	12/01/2006	\$39.04	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	ALPHAGRAPHS	12/04/2006	\$27.56	\$549.03
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newsletters			
Name:	GEIS-ROLLE, JEANNE J	12/28/2006	\$54.04	\$54.04
Address:	4307 S Arabian Dr, Sierra Vista, AZ 85650		Cash	
Category:	Miscellaneous - Other			
Memo:	Christmas Tree for Mall Event- will be used in December, 2007			
Name:	QWEST	12/28/2006	\$33.99	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	ALPHAGRAPHS	01/25/2007	\$27.24	\$549.03
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newsletters			
Name:	POSTMASTER	01/25/2007	\$40.00	\$96.00
Address:	SIERRA VISTA, SIERRA VISTA, AZ 85636		Cash	
Category:	Overhead - PO Box rental			
Memo:	Yearly P.O. Box Fee			
Name:	QWEST	01/25/2007	\$33.28	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	QWEST	02/21/2007	\$34.12	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	ALPHAGRAPHS	03/06/2007	\$44.00	\$549.03
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newsletters			
Name:	QWEST	03/18/2007	\$33.52	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	CASH	03/23/2007	\$200.00	\$255.00
Address:	N/A, N/A, AZ 00000		Cash	
Category:	Event Expenses - Other			
Memo:	Check written for cash to use at Golden Awards Banquet			
Name:	CASH	03/23/2007	\$55.00	\$255.00
Address:	N/A, N/A, AZ 00000		Cash	
Category:	Event Expenses - Prizes			
Memo:	Gift Cards Purchased for Golden Awards Banquet			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	REVAK, JOANN	03/24/2007	\$19.67	\$19.67
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Prizes			
Memo:	For Golden Awards banquet			
Name:	WINDEMERE HOTEL	03/24/2007	\$1,465.52	\$1,465.52
Address:	2047 S Highway 92, , Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Room Rental for Golden Awards Banquet			
Name:	SUNDANCE ENGRAVERS	03/26/2007	\$196.61	\$196.61
Address:	999 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Prizes			
Memo:	For Golden Awards Banquet			
Name:	ALPHAGRAPHICS	05/03/2007	\$193.00	\$549.03
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Invitations and programs for Golden Awards Banquet			
Name:	QWEST	05/03/2007	\$35.70	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	Dietrich, Tai	05/14/2007	\$500.00	\$500.00
Address:	Buena High School, Sierra Vista, Az 85635		Cash	
Occupation:	Student			
Category:	Miscellaneous - Other			
Memo:	2007 High School Senior GHADC Scholarship Recipient			
Name:	ALPHAGRAPHICS	06/02/2007	\$7.30	\$549.03
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Other			
Memo:	Copies Made			
Name:	QWEST	06/02/2007	\$35.59	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	ALPHAGRAPHICS	07/07/2007	\$36.50	\$549.03
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newsletters			
Name:	QWEST	07/07/2007	\$36.56	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	QWEST	07/25/2007	\$34.92	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALPHAGRAPHS	08/23/2007	\$64.86	\$549.03
Address:	2309 E Fry Blvd , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newsletters			
Name:	Buffalo Soldier Association	08/23/2007	\$450.00	\$450.00
Address:	Sierra Vista, Sierra Vista, Az 85635		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Table purchased for Buffalo Soldier Event			
Name:	QWEST	08/23/2007	\$36.08	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	REVAK, JO ANN	09/08/2007	\$16.00	\$32.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Postage			
Memo:	Postage Stamps			
Name:	SIMPSON, BERTHE M	09/08/2007	\$50.00	\$50.00
Address:	733 Steppe Pl, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Advertising			
Memo:	Ad for Buffalo Soldier Event- to appear in Event Program			
Name:	QWEST	10/05/2007	\$36.89	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	QWEST	11/02/2007	\$36.56	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Name:	REVAK, JO ANN	11/03/2007	\$16.00	\$32.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Category:	Communications - Postage			
Memo:	Postage Stamps			
Name:	ALPHAGRAPHS	11/05/2007	\$74.31	\$549.03
Address:	2309 E Fry Blvd , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newsletters			
Name:	ALPHAGRAPHS	11/30/2007	\$38.99	\$549.03
Address:	2309 E Fry Blvd , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newsletters			
Name:	QWEST	11/30/2007	\$37.16	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lockhart, John	12/01/2007	\$50.00	\$50.00
Address:	Sierra Vista, Sierra Vista, Az 85635		Cash	
Occupation:	retired			
Category:	Event Expenses - Entertainment			
Memo:	Christmas get together- music			
Name:	SMITH, TREVOR	12/01/2007	\$75.00	\$75.00
Address:	1201 Colombo Ave, Apt 11105, Sierra Vista, AZ 85635		Cash	
Occupation:	LIBRARIAN, COCHISE COLLEGE			
Category:	Miscellaneous - Other			
Memo:	Flower Arrangement sent to Recording Secretary Berthe Simpson- For her Brother's Funeral			
Name:	ALPHAGRAPHICS	12/23/2007	\$35.27	\$549.03
Address:	2309 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newsletters			
Name:	POSTMASTER	12/23/2007	\$56.00	\$96.00
Address:	SIERRA VISTA, SIERRA VISTA, AZ 85636		Cash	
Category:	Overhead - PO Box rental			
Memo:	PO Box Rental for one yer			
Name:	QWEST	12/23/2007	\$35.83	\$499.24
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Total of Operating Expenses			\$4,292.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,292.11	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	BOTHWELL, FRANK	11/30/2006	\$100.00	\$100.00
Address:	2011 Tiffany Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues- Family (for four years)			
Name:	SCHULTZ, BURL	12/02/2006	\$15.00	\$15.00
Address:	424 Bernini Ave, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	PINTEK, ROSALINE C	12/06/2006	\$25.00	\$25.00
Address:	559 Falls Creek Rd, Las Vegas, NM 87701		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	ALVAREZ, BEVERLY S	12/07/2006	\$25.00	\$25.00
Address:	4128 W Jefferson Rd, Elfrida, AZ 85610		Cash	
Occupation:	Housewife, Housewife			
Memo:	Membership Dues- Family			
Name:	McDaniel, Elva	12/15/2006	\$15.00	\$15.00
Address:	534 S Little Bear Trl, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	REVAK, JOANN	12/28/2006	\$25.00	\$140.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	SIMPSON, BERTHE M	12/28/2006	\$15.00	\$105.00
Address:	733 Steppe Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	Library Aide, Cochise Community College			
Memo:	Membership Dues			
Name:	KUTTNER, BARBARA	01/03/2007	\$15.00	\$15.00
Address:	7947 E Chippewa St, Hereford, AZ 85615		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	Bernal, Carol	01/06/2007	\$15.00	\$15.00
Address:	000, Sierra Vista, Az 85635		Cash	
Occupation:	Self Employed, Self Employed			
Memo:	Membership Dues			
Name:	COPPOLA, ANNE	01/06/2007	\$15.00	\$60.00
Address:	2876 Glengarry Way, Sierra Vista, AZ 85650		Cash	
Occupation:	SECRETARY II/ BUYER, VT GRIFFIN SERVICES			
Memo:	Membership Dues			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COVEY, SHARON	01/06/2007	\$25.00	\$25.00
Address:	PO Box 146, Hereford, AZ 85615		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- family			
Name:	FLEMING, ROBERT	01/06/2007	\$25.00	\$25.00
Address:	3221 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues- Family			
Name:	HIDDESEN, HELEN R	01/06/2007	\$15.00	\$75.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	HODGSON, L VIRGINIA	01/06/2007	\$15.00	\$15.00
Address:	4400 E Busby Dr, # 1166N, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	Kervahn, Dorothy	01/06/2007	\$25.00	\$25.00
Address:	1936 Windsor Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- family			
Name:	LOWERY, OSCAR	01/06/2007	\$15.00	\$15.00
Address:	110 E Busby Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	MacCullum, Nancy	01/06/2007	\$25.00	\$25.00
Address:	0000000, Sierra Vista, Az 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	MACNAB, KATHERINE	01/06/2007	\$15.00	\$15.00
Address:	1419 S Calle de Rosas, Bisbee, AZ 85603		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	RASCHKE, JAY	01/06/2007	\$25.00	\$25.00
Address:	1350 E Yaqui St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues- Family			
Name:	RHODES, CHRISTINE	01/06/2007	\$15.00	\$15.00
Address:	105 Navajo Dr, Bisbee, AZ 85603		Cash	
Occupation:	PUBLIC OFFICIAL, Cochise County			
Memo:	Membership Dues			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	THOMAS, HAL	01/06/2007	\$15.00	\$15.00
Address:	1555 E Busby Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	TRAUTMAN, AUDREY	01/06/2007	\$15.00	\$15.00
Address:	606 S Nature Way, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	WELLMAN, DOROTHY	01/06/2007	\$15.00	\$15.00
Address:	2401 Mockingbird Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	WISNIEWSKI, TOM	01/06/2007	\$25.00	\$25.00
Address:	3890 S Moson Rd, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	Munoz, Cornelia	01/08/2007	\$15.00	\$15.00
Address:	PO Box 35, Pirtleville, AZ 85626		Cash	
Occupation:	Student, Student			
Memo:	Membership Dues			
Name:	PAGE, ANITA	01/17/2007	\$15.00	\$15.00
Address:	516 Ruppe Ave, Bisbee, AZ 85603		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	AUSTIN, DONNA H	02/03/2007	\$15.00	\$15.00
Address:	2588 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	BAUNE, RAYMOND	02/03/2007	\$15.00	\$15.00
Address:	PO Box 5046, Huachuca City, AZ 85616		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	BROWER, CALVIN	02/03/2007	\$25.00	\$25.00
Address:	1540 Plaza Dominguin, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	DALESSANDRO, ANDREA	02/03/2007	\$15.00	\$30.00
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	LINDBOM, DONALD	02/09/2007	\$25.00	\$25.00
Address:	2614 Player Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	Self Employed, Self Employed			
Memo:	Membership Dues			
Name:	ROBINSON, JULIA R	02/13/2007	\$15.00	\$15.00
Address:	3369 W Mohawk Pl, Benson, AZ 85602		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	Biddle, Janet M	02/28/2007	\$15.00	\$15.00
Address:	3427 Pintail Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	WALKER, GLENDA	03/15/2007	\$25.00	\$25.00
Address:	5235 S San Paulo Ave, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	GEIS-ROLLE, JEANNE J	03/21/2007	\$15.00	\$30.00
Address:	4307 S Arabian Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Teacher Aide, University of Arizona South			
Memo:	Membership Dues			
Name:	CRIMMINS, PATRICIA ANNE	03/23/2007	\$15.00	\$15.00
Address:	2848 Raintree Ct, Sierra Vista, AZ 85650		Cash	
Occupation:	Self Employed, Self Employed			
Memo:	Membership Dues			
Name:	PHILLIPS, DOUGLAS	03/30/2007	\$15.00	\$15.00
Address:	3615 Palehorse Ct, Sierra Vista, AZ 85650		Cash	
Occupation:	SELF EMPLOYED, Self Employed			
Memo:	Membership Dues			
Name:	MILLER, FRANCES	04/03/2007	\$25.00	\$25.00
Address:	8761 E Dayspring Ct, Tucson, AZ 85747		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	Andress, Janet	04/07/2007	\$15.00	\$15.00
Address:	000, Sierra Vista, Az 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	CARPENTER, BOB	04/07/2007	\$15.00	\$15.00
Address:	4713 Plaza del Toro, Sierra Vista, AZ 85635		Cash	
Occupation:	SOFTWARE ENGINEER, Govt Contractor			
Memo:	Membership Dues			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	SUMMERS, JOHN	04/07/2007	\$25.00	\$25.00
Address:	948 Cactus Wren Ln, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	DOWNS, MIREILLE	04/14/2007	\$15.00	\$15.00
Address:	3064 Oriole Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	GORDON, PAULA "UDA"	04/14/2007	\$25.00	\$25.00
Address:	PO Box 3313, Sierra Vista, AZ 85636		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	MATTHEWS, RACHEL	04/15/2007	\$25.00	\$25.00
Address:	11336 E Highlands Rd, Hereford, AZ 85615		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	CASSIDY, H	04/17/2007	\$15.00	\$15.00
Address:	PO Box 672, Sierra Vista, AZ 85636		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			
Name:	DORR, B & J	04/18/2007	\$25.00	\$25.00
Address:	322 W Ivey Rd, Huachuca City, AZ 85616		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	WALKER, VICTOR	04/18/2007	\$15.00	\$15.00
Address:	1708 Camino Rancho, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	BOUCHER, JANICE	05/04/2007	\$25.00	\$25.00
Address:	3166 Avenida de Suenos, Sierra Vista, AZ 85650		Cash	
Occupation:	Self Employed, Self Employed			
Memo:	Membership Dues- Family			
Name:	DOERR, JUDITH E	05/05/2007	\$15.00	\$30.00
Address:	3064 Softwind Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	TEACHER, COCHISE COLLEGE			
Memo:	Membership dues			
Name:	Starr, Dick	05/05/2007	\$15.00	\$15.00
Address:	000, Sierra Vista, Az 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	Fisher, Will	06/02/2007	\$15.00	\$15.00
Address:	000, Sierra Vista, Az 85635		Cash	
Occupation:	Contractor Employee, JP Industries			
Memo:	Membership Dues			
Name:	JOHNSON, CONNIE	06/02/2007	\$75.00	\$75.00
Address:	2764 Mockingbird Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	EDUCATION, FORT HUACHUCA SCHOOLS			
Memo:	Membership Dues			
Name:	HUISKING, HENRIETTA	06/11/2007	\$100.00	\$100.00
Address:	1780 Windsor Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	PUBLIC OFFICIAL, City of Sierra Vita			
Memo:	Membership Dues- Family (for four years)			
Name:	BECKERS, KAREN	07/07/2007	\$15.00	\$15.00
Address:	2644 Misty View Way, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership dues			
Name:	CARPENTER, JOYCE	07/07/2007	\$25.00	\$25.00
Address:	5200 Cedar Springs Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	LIBRARY ASSISTANT, SIERRA VISTA LIBRARY			
Memo:	Membership Dues- Family			
Name:	JOINER, ALICE	07/07/2007	\$15.00	\$15.00
Address:	2570 Candlewood Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	retired, retired			
Memo:	Membership Dues			
Name:	Devries, Roger	08/15/2007	\$25.00	\$25.00
Address:	1450 Plaza Miura, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership Dues- Family			
Name:	REVAK, JOANN	09/08/2007	\$90.00	\$140.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	tickets for seats at South Western Association of buffalo Soldiers Event- Club bought a table			
Name:	BURNETT, JACKIE MILLER-	09/20/2007	\$45.00	\$45.00
Address:	5144 Colina Way, Sierra Vista, AZ 85635		Cash	
Occupation:	RETIRED, Retired			
Memo:	Ticket for seat at Southwester Association of Buffalo Soldiers- Club bought a table			
Name:	Anonymous	09/27/2007	\$50.00	\$50.00
Address:	00000000, Sierra Vista, AZ 85635		Cash	
Occupation:	NA, NA			
Memo:	ticket purchased for 1 seat for a soldier at the South Western Association of Buffalo Soldier Event- club purc			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COPPOLA, ANNE	09/27/2007	\$45.00	\$60.00
Address:	2876 Glenqarry Way, Sierra Vista, AZ 85650		Cash	
Occupation:	SECRETARY II/ BUYER, VT GRIFFIN SERVICES			
Memo:	ticket for seat at South Western Association of Buffalo Soldiers Event- club purchased a table			
Name:	HIDDESEN, HELEN R	09/27/2007	\$45.00	\$75.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Ticket for seat at South Western Buffalo Soldier event- club bought a table			
Name:	SIMPSON, BERTHE M	09/27/2007	\$90.00	\$105.00
Address:	733 Steppe Pl, Sierra Vista, AZ 85635		Cash	
Occupation:	Library Aide, Cochise Community College			
Memo:	Tickets for seat at South Western Association of Buffalo Soldiers Event- Club bought a table			
Name:	SMITH, TREVOR	09/29/2007	\$90.00	\$90.00
Address:	1201 Colombo Ave, Apt 11105, Sierra Vista, AZ 85635		Cash	
Occupation:	LIBRARIAN, COCHISE COLLEGE			
Memo:	Tickets for seats at South Western Association of Buffalo Soldiers- club bought a table for the event			
Name:	FLEMING, PAT	11/03/2007	\$25.00	\$25.00
Address:	3321 E Ojibwa St, Sierra Vista, AZ 85650		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues- family			
Name:	DALESSANDRO, ANDREA	12/01/2007	\$15.00	\$30.00
Address:	2214 E Falcon Vista Dr, Green Valley, AZ 85614		Cash	
Occupation:	RETIRED, Retired			
Memo:	Membership Dues			
Name:	DOERR, JUDITH E	12/01/2007	\$15.00	\$30.00
Address:	3064 Softwind Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	TEACHER, COCHISE COLLEGE			
Memo:	Membership Dues			
Name:	GEIS-ROLLE, JEANNE J	12/01/2007	\$15.00	\$30.00
Address:	4307 S Arabian Dr, Sierra Vista, AZ 85650		Cash	
Occupation:	Teacher Aide, University of Arizona South			
Memo:	Membership dues			
Name:	HIDDESEN, HELEN R	12/01/2007	\$15.00	\$75.00
Address:	4701 S La Donna Ln, Sierra Vista, AZ 85650		Cash	
Occupation:	Retired, Retired			
Memo:	Membership dues			
Name:	REVAK, JOANN	12/03/2007	\$25.00	\$140.00
Address:	2064 Sonoita Dr, Sierra Vista, AZ 85635		Cash	
Occupation:	Retired, Retired			
Memo:	Membership dues- family			

Covers 11/28/2006 to 12/31/2007

Total of Other Receipts, Interest & Dividends	\$1,850.00	
Total of Refunds Given	\$0.00	
Net Total of Other Receipts, Interest & Dividends	\$1,850.00	

